

DUPLICATE

INVOICE



WTEV-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.actionnewsjax.com>

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Ave
Ste 306
Towson, MD 21286

Send Payment To:

WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
57119-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WTEV-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
John Thrasher (R) FL Senat	JOHN THRASHER	448

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	57119	09819715

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912736		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/12	10/19/12	Action News @ 6p	6:00 PM-6:30 PM	- 1111 - -	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 - 1111 - - 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WTEV Tu 10/16/12 6:27 PM Action News @ 6p 6:00 PM-6:30 PM :30 JT100TVFL \$400.00 NM									
1 WTEV W 10/17/12 6:21 PM Action News @ 6p 6:00 PM-6:30 PM :30 JT100TVFL \$400.00 NM									
3 WTEV Th 10/18/12 6:28 PM Action News @ 6p 6:00 PM-6:30 PM :30 JT100TVFL \$400.00 NM									
2 WTEV F 10/19/12 6:28 PM Action News @ 6p 6:00 PM-6:30 PM :30 JT100TVFL \$400.00 NM									
2	10/16/12	10/19/12	M-F Action News @ 11p	11:00 PM-11:35 PM	- TWTFSS	:30	3	\$440.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 - TWTF - - 3 \$440.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WTEV Tu 10/16/12 11:33 PM M-F Action News @ 11p 11:00 PM-11:35 PM :30 JT100TVFL \$440.00 NM									
3 WTEV Th 10/18/12 11:13 PM M-F Action News @ 11p 11:00 PM-11:35 PM :30 JT100TVFL \$440.00 NM									
2 WTEV F 10/19/12 11:22 PM M-F Action News @ 11p 11:00 PM-11:35 PM :30 JT100TVFL \$440.00 NM									
3	10/21/12	10/21/12	Face the Nation	10:30 AM-11:00 AM	- - - - - S	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 - - - - - S 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WTEV Su 10/21/12 10:29 AM Face the Nation 10:30 AM-11:00 AM :30 JT100TVFL \$2,500.00 NM									
5	10/21/12	10/21/12	60 Minutes	7:00 PM-8:00 PM	- - - - - S	:30	1	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 - - - - - S 1 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WTEV Su 10/21/12 8:35 PM 60 Minutes 7:00 PM-8:00 PM :30 JT100TVFL \$4,000.00 NM									
Late Run due to Sports									
6	10/22/12	10/22/12	Action News @ 6p	6:00 PM-6:30 PM	M- - - - -	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 M- - - - - 1 \$400.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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Total Spots **17**

Payment Terms 30 Days

<u>Gross Total</u>	\$12,460.00
<u>Agency Commission</u>	\$1,869.00
<u>Net Amount Due</u>	\$10,591.00

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